

25X1

Copy 3 of 5

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13 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
2-3 July 1956

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1. It is requested that a check in the amount of \$11.25 ~~reimburse~~  
~~XXXXXXXXXX~~ Paid to bearer. This payment represents reimburse-  
ment to claimant for expenses incurred and per diem accrued while in a  
travel status on behalf of Project Aquatone. The check should be sent  
to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that  
there is in the custody of the Project Comptroller a sufficient voucher  
which is consistent with Agency regulations, approved by an appropriate  
approving authority and certified by an authorized certifying officer in  
the amount of \$ 11.25. This expense is properly chargeable as  
follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCC-DCI-Proj-5-57	7-1004-10-001	786	02.1	\$11.25

Dr. 600.1

3. The Security Office has requested that this voucher not be  
released through normal administrative channels.

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer  
Project Comptroller

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